STATE OF CALIFOR	RNIA	ı
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TRAV		XPENSE CLAIM									Dogo	1 of	1	Doggo	
CLAIMANT'S NAME						SOCIAL SECURITY NUMBER*					Page DEPAR	1 of TMENT	1	Pages	
Stephen M. Hardy					On-file					Alcoholic Beverage Control					
				CB/ID NU	D NUMBER DIVISION OR BUREAU						INDEX NUMBER				
Director					Headquarters					50					
RESIDENCE ADDRESS*					HEADQUARTERS ADDRESS (DISTRICT OFFIC					E)		TELEPHONE	= NUMBER		
CITY STATE ZIP CODE			3927 Lennane Drive, Ste. 100 CITY						STATE		ZIP CODE				
					Sacramento					CA		95834			
(1)MONTH/YEAR (3)		(4)	(5)	MEALS	_	(6)	(7)		TRANSPORT	ATION		(8)	(9)		
May (2)	/-10	LOCATION						(A)	(B)	(C)	PRI\/Δ	(D) TE CAR USE	BUSINESS EXPENSE	TOTAL	
(2)	ı	WHERE EXPENSES WERE INCURRED	LODGING	BREAK-		O.T., L/T, N/C, RELO.	INCIDEN- TALS	COST OF	TYPE	CARFARE, TOLLS, PARKING		TE OAK OOL	EXI LIVOL	EXPENSES FOR DAY	
DATE	TIME 1222			FAST	LUNCH	OR DINNER		TRANS.	USED		MILES	AMOUNT			
05/04	1428 1757	SACTO								7.50		0.00		7.50	
05/05		SACTO								5.25		0.00		5.25	
05/06		SACTO								15.00		0.00		15.00	
05/11	1705	OAKLAND BY BRIDGE								4.00		0.00		4.00	
05/11		OAKLAND BY BRIDGE								4.00		0.00		4.00	
05/11	0524 0803	SAN FRANCISCO								9.00		0.00		9.00	
												0.00		0.00	
												0.00		0.00	
												0.00		0.00	
												0.00		0.00	
-												0.00		0.00	
												0.00		0.00	
												0.00		0.00	
												0.00		0.00	
(10)	SUE	TOTALS	0.00	0.00	0.00	0.00	0.00	0.00		44.75	0	0.00	0.00	44.75	
(11) DUE		IM TOTAL OF TRIP, REMARKS AND DE	TAILC	(Attach roo	ointo/vouchoro	whon roquir	ad)						\$44	1.75	
` ,		/Neighborhood Asso			eipts/vouchers ed Leaislat			-Law Enf.	Brkf	st. & Leaisl	ative B	Sudget Hea	arina:		
		or Bridge & parking f											<i>J</i> ,		
(12) NOF		ORK HOURS	INDEX	OBJ	AO	PCA	AMOUNT	INDEX	OBJ	AO	PCA	AMOUNT	SUB TO	TALS	
(12) DDI		B00-1500 EHICLE LICENSE No.												0.00	
(13) FKI	VAIEVI	ENICLE LICENSE NO.												0.00	
(14) MILEAGE RATE CLAIMED												0.00			
0.500												0.00			
AGENCY ACCOUNTING												0.00			
OFFICE USE ONLY												0.00			
PAID BY REV. FUND CHECK No.							TOTAL				2.22		0.00		
			TOTAL					TOTAL				0.00		0.00	
. ,		RTIFY That the above is a tru- ed, and if mileage rates excee			•	•							-		
		as prescribed by SAM Sections	s 0750, 0751,	0752, 0753	and 0754 pert	aining to vehi			-						
CLAIMANT'S SIGNATURE				DATE		(16.) SIGNATURE OF OFFICER APPROVING TE					TRAVEL AND PAYMENT DATE				

DATE

(17.) SIGNATURE AND TITLE OF AUTHORITY FOR SPECIAL EXPENSES (See item 17 on reverse)